

Registered number  
SC262612

Accountax Secretarial Ltd

Abbreviated Accounts

31 March 2009

TUESDAY



\*SBZ4PFT3\*

SCT

15/12/2009

928

COMPANIES HOUSE

**Accountax Secretarial Ltd**  
**Abbreviated Balance Sheet**  
**as at 31 March 2009**

	Notes	2009 £
<b>Fixed assets</b>		
Tangible assets	2	862
<b>Current assets</b>		
Debtors		15
Cash at bank and in hand		389
		<u>404</u>
<b>Net current assets</b>		<u>404</u>
<b>Net assets</b>		<u>1,266</u>
<b>Capital and reserves</b>		
Share premium		1
Profit and loss account		1,265
<b>Shareholders' funds</b>		<u>1,266</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
Tariq Mahmood  
Director

Approved by the board on 9 December 2009

**Accountax Secretarial Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2009**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

**Stocks**

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2008	1,150
Disposals	(288)
At 31 March 2009	<u>862</u>

**Depreciation**

At 31 March 2009	<u>-</u>
------------------	----------

**Net book value**

At 31 March 2009	<u>862</u>
At 31 March 2008	<u>1,150</u>

**3 Share capital**

2009

£

Authorised:

Ordinary shares of £1 each	<u>-</u>
----------------------------	----------

2009  
No

2009  
£

Allotted, called up and fully paid:

Ordinary shares of £1 each	<u>-</u>	<u>-</u>
----------------------------	----------	----------